

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price	Page 1 Of 5
2. Amendment/Modification No. 07		3. Effective Date 2007MAY17		4. Requisition/Purchase Req No. SEE SCHEDULE	
5. Project No. (If applicable)					
6. Issued By U.S. ARMY TACOM LCMC SFAE-GCS-W-BCTP LESLIE O. LEWIS (586)753-2054 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: KZ EMAIL: LESLIE.O.LEWIS@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000 SCD B PAS NONE ADP PT HQ0337	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GM GDLS DEFENSE GROUP, LLC 38500 MOUND ROAD STERLING HEIGHTS, MI 48310-3260 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>	
				9A. Amendment Of Solicitation No.	
				9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>	
				10A. Modification Of Contract/Order No. W56HZV-07-D-M112/0012	
				10B. Dated (See Item 13) 2007FEB02	
Code INLE2		Facility Code			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. Accounting And Appropriation Data (If required) ACRN: AA NET DECREASE: -\$130,816.00					
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS					
KIND MOD CODE: 7 It Modifies The Contract/Order No. As Described In Item 14.					
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.					
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/> D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.					
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
SEE SECOND PAGE FOR DESCRIPTION					
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) LESLIE O. LEWIS LESLIE.O.LEWIS@US.ARMY.MIL (586)753-2054			
15B. Contractor/Offeror	15C. Date Signed	16B. United States Of America		16C. Date Signed	
(Signature of person authorized to sign)		By _____ /SIGNED/		2007MAY17	
		(Signature of Contracting Officer)			
NSN 7540-01-152-8070		30-105-02		STANDARD FORM 30 (REV. 10-83)	
PREVIOUS EDITIONS UNUSABLE		Prescribed by GSA FAR (48 CFR) 53.243			

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-D-M112/0012 MOD/AMD 07	Page 2 of 5
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Stryker Systems Engineering Support (SES)

1. This Modification 07 to Delivery Order 0012 under Requirements Contract W56HZV-07-D-M112 is a unilateral action.
2. The purpose of this modification is to issue an administrative correction to the manhours and labor dollars as delineated in Modification 05 dated 14 May 2007 and Modification 06 dated 15 May 07 as follows:

Effort	Modification 03 Original Manhours	Modification 05 Change	Total Manhours
Study of RWS Integration	500	100	600
FBCB2 Out of the Hatch	500	(500)	0
ATGM Miles XXI	0	90	90
RWS SRAT Software Upgrade	500	0	500
DMIS Analysis	500	0	500
ESV Ladder Removal	2,000	376	2,376
LMS Software	1,922	(1,234)	688
M240 Machine Gun Mount	<u>0</u>	<u>366</u>	<u>366</u>
Total	5,922	(802)	5,120

Effort	Modification 05 Manhours	Modification 06 Change	Total Manhours
Study of RWS Integration	600	0	600
FBCB2 Out of the Hatch	0	0	0
ATGM Miles XXI	90	0	90
RWS SRAT Software Upgrade	500	0	500
Full Up Power Pack (FUPP) Teardown and Analysis	0	301	301
DMIS Analysis	500	0	500
ESV Ladder Removal	2,376	0	2,376
LMS Software	688	0	688
M240 Machine Gun Mount	<u>366</u>	<u>0</u>	<u>366</u>
Total	5,120	301	5,421

3. As a result of this modification:
 - (a) the total dollars (Cost Plus Fixed Fee) funded for Systems Engineering under CLIN 9008AA are decreased as follows:

	MANHOURS	TOTAL ESTIMATED COST	FIXED FEE	TOTAL ESTIMATED AMOUNT
Total to Date	5,055	\$ 640,969.00	\$ 56,007.00	\$ 696,976.00
This Modification 07	0	(\$ 120,304.00)	(\$ 10,512.00)	(\$ 130,816.00)
Total Labor Hrs/Dollars	5,055	\$ 520,665.00	\$ 45,495.00	\$ 566,160.00

4. As a result of this modification, the total amount funded for Delivery Order 0012 is decreased by \$ 130,816.00.
5. Except as specifically stated herein, all other terms and conditions of this contract remain in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-D-M112/0012 MOD/AMD 07	Page 3 of 5
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC		

*** END OF NARRATIVE A 0008 ***

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9008AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>SERVICES LINE ITEM</u>	5055	HR		\$ 566,160.00
	NOUN: SYST ENGR SPT/LABOR W/FEE				
	PRON: X17GX248X1 PRON AMD: 03 ACRN: AA				
	AMS CD: 31107180005				
	CLIN 9008AA was established by Modification 03.				
	CLIN 9008AA was last revised by Modification 06 dated 15 May 2007.				
	Systems Engineering Labor in accordance with C.2.0 through C.2.2.2.3 and the following:				
	Work Directive 0012-502 5,556 manhours *				
	Work Directive 0012-502(R1) (802 manhours)*				
	Work Directive 0012-502(R2) 301 manhours *				
	Period of Performance				
	(Three Months)				
	(23 Mar 07 - 23 Jun 07)				
	Level of Effort				
	5,055 manhours *				
	Total Estimated Cost			\$ 520,665.00 *	
	Fixed Fee			\$ 45,495.00 *	
	Total Estimated Amount			\$ 566,160.00 *	
	*Changed by Modification 07				
	(End of narrative B001)				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DLVR SCH			PERF COMPL	
	<u>REL CD</u>	<u>QUANTITY</u>		<u>DATE</u>	
	001	5,055		23-JUN-2007	
	\$	566,160.00			

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
9008AA	X17GX248X1	AA	1	\$ 696,976.00	\$ -130,816.00	\$ 566,160.00
	31107180005		7GXP15			
	A17P30052RX1					
				NET CHANGE	\$ -130,816.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 72033000075R5R07P31107125FB S20113	W56HZV	\$ -130,816.00
				NET CHANGE \$ -130,816.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 2,162,857.00	\$ -130,816.00	\$ 2,032,041.00

ACRN	EDI ACCOUNTING CLASSIFICATION
AA	21 070920330000 S20113 75R5R073110718000525FB 7GXP15S20113 W56HZV